

TAX INVOICE

Invoice No: 1038
Invoice Date: 2023-02-07
Due Date: 2023-03-09

Billed By

Business Name: Balaji Hardware

Email:

Phone:

GSTIN: 36AABFB5678M1ZZ

PAN: AABFB5678M

Address: 15-1-504, Siddiambar Bazar,
Feelkhana, Hyderabad,
Telangana 500012

City: Hyderabad

Postal Code: 500012

State: Telangana

Billed To

Business Name: Lakshmi Hardware

Email:

Phone:

GSTIN: 36AAACL5678P1Z9

PAN: AAACL5678P

Address: 1-7-139/6, Golconda X
Roads, Musheerabad,
Hyderabad, Telangana 500020

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Halogen Light Fixtures (per unit)	8539	600	25	15000.00	18	17700.00
WPC Door Frames (per unit)	3925	2200	25	55000.00	18	64900.00
				Total Taxable Value	70000.00	
				Subtotal	82600.00	
				Discount	3500	
				Total	79100.00	
				Amount Paid	0.00	
				Balance Due	Rs 79100.00	

Terms and condition

Please make the payment by the due date.

